

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

COPY, 1 OF 2

10023  
10E2

CUSTOMER CODE STAT 053 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 2/10/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/10/55	DATE ENTERED 2/15/55
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SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007) 000

BILL TO

THE INTERNATIONAL SURVEY CORP.  
% MR. JOHN R. SCHOMMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24293

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02329

INVOICE DATE

10/4/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PAR-TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	2	3351		Fourth and fifth production unit of the 36" F/10, S/N 5 & 6 respectively, similar to the prototype developed under Item 7.	\$5,146.50			\$10,293.00

24C

10/2/56

OCT 25 1956

10/24/56

IFYING OFFICER

APPROVED BY

OCT 9 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.